

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA

MICHAEL E. AND DORA L. MARKLE

Case No.: 1:17-bk-02795HWV

Date of Confirmation: 11-21-2018

Reporting Period: 1st Quarter 2019

**POST-CONFIRMATION QUARTERLY SUMMARY REPORT**

File with Court and submit copy to United States Trustee within 30 days after end of quarter

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Bank	Account Number	Document Attached
Bank Account Activity For:			
Account 1	Wells Fargo	xxx806	X
Account 2	Members 1st	xxx165	X
Account 3	Members 1st	xxx528	X
Account 4			
Balance Sheet			

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

  
\_\_\_\_\_  
Signature

5/2/19  
\_\_\_\_\_  
Date

Michael E. Markle  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

QRF Cover

**OFFICE OF THE UNITED STATES TRUSTEE - REGION 3**  
**POST-CONFIRMATION QUARTERLY SUMMARY REPORT**

**This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor. SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.**

Debtor's Name: **MICHAEL E. AND DORA L. MARKLE** Bank: **Wells Fargo**

Case No.: **1:17-bk-02795HWV** Account Number: **xxx8806**

Date of Confirmation: 11-21-2018 Account Type: **Checking**

Reporting Period (quarter ended): **1st Quarter 2019**

Beginning Cash Balance: \$ 27,970.10

All receipts received by the debtor:

Income: \$ 39,886.05

Money In From Transfers: \$ -

Misc. Deposits/Income \$ -

Total of cash received: \$ -

Total of cash available: \$ -

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ -

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ -

All other disbursements made in the ordinary course: \$ -

Total Disbursements \$ 51,846.64

Transfers Out \$ -

Ending Cash Balance: \$ 16,009.51

**OFFICE OF THE UNITED STATES TRUSTEE - REGION 3**  
**POST-CONFIRMATION QUARTERLY SUMMARY REPORT**

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SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.

Debtor's Name:	<u>MICHAEL E. AND DORA L. MARKLE</u>	Bank:	<u>Members 1st</u>
Case No.:	<u>1:17-bk-02795HWV</u>	Account Number:	<u>xxx165</u>
Date of Confirmation:	<u>11-21-2018</u>	Account Type:	<u>Savings</u>
Reporting Period (quarter ended):	<u>1st Quarter 2019</u>		
Beginning Cash Balance:		\$	5
All receipts received by the debtor:			
Income:		\$	-
Money In From Transfers:		\$	-
Misc. Deposits/Income		\$	-
Total of cash received:		\$	-
Total of cash available:		\$	-
Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:			
Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:		\$	-
Disbursements made pursuant to the administrative claims of bankruptcy professionals:		\$	-
All other disbursements made in the ordinary course:		\$	-
Total Disbursements		\$	-
Transfers Out		\$	-
Ending Cash Balance:		\$	5

**OFFICE OF THE UNITED STATES TRUSTEE - REGION 3**  
**POST-CONFIRMATION QUARTERLY SUMMARY REPORT**

**This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor. SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.**

Debtor's Name:	<u>MICHAEL E. AND DORA L. MARKLE</u>	Bank:	<u>Members 1st</u>
Case No.:	<u>1:17-bk-02795HWV</u>	Account Number:	<u>xxx528</u>
Date of Confirmation:	<u>11-21-2018</u>	Account Type:	<u>Savings</u>
Reporting Period (quarter ended):	<u>1st Quarter 2019</u>		
Beginning Cash Balance:		\$	5
All receipts received by the debtor:			
Income:		\$	-
Money In From Transfers:		\$	-
Misc. Deposits/Income		\$	-
Total of cash received:		\$	-
Total of cash available:		\$	-
Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:			
Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:		\$	-
Disbursements made pursuant to the administrative claims of bankruptcy professionals:		\$	-
All other disbursements made in the ordinary course:		\$	-
Total Disbursements		\$	-
Transfers Out		\$	-
Ending Cash Balance:		\$	5

Exhibit F

**Wells Fargo® Preferred Checking**

Account number: 3806 ■ January 1, 2019 - January 31, 2019 ■ Page 1 of 8



MICHAEL E MARKLE  
DORA L MARKLE  
DEBTOR IN POSSESSION  
CH 11 CASE 1-17-02795(HWV)  
1071 E RIVER DR  
WRIGHTSVILLE PA 17368-1360

**Questions?**

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-TO-WELLS** (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (345)

P.O. Box 6995

Portland, OR 97228-6995

**You and Wells Fargo**

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

**Account options**

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

**Activity summary**

Beginning balance on 1/1	\$27,970.10
Deposits/Additions	28,972.66
Withdrawals/Subtractions	- 32,675.45
<b>Ending balance on 1/31</b>	<b>\$24,267.51</b>

Account number: 18806

MICHAEL E MARKLE  
DORA L MARKLE  
DEBTOR IN POSSESSION  
CH 11 CASE 1-17-02795(HWV)

Pennsylvania account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 031000503

**Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Exhibit F

Account number: 98806 ■ January 1, 2019 - January 31, 2019 ■ Page 2 of 8

WELLS  
FARGO**Interest summary**

Interest paid this statement	\$0.21
Average collected balance	\$25,033.42
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.21
Interest paid this year	\$0.21
Total interest paid in 2018	\$1.56

**Transaction history**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/2		Purchase authorized on 12/29 Round The Clock York PA S468363773535258 Card 4950		37.74	
1/2		Purchase authorized on 12/31 Lowes #00415* York PA S468365567788951 Card 4950		246.37	
1/2		Purchase authorized on 12/31 Lowes #02409* York PA S468365645974565 Card 4950		140.97	
1/2		Purchase authorized on 12/31 Jim & Nena's Pizze York PA S468365659447892 Card 4950		40.84	
1/2		Purchase authorized on 12/31 Rutter's Farm Stre York PA S389001117892130 Card 4950		27.13	
1/2		Purchase authorized on 01/01 Giant 6087 York PA P00469001725400501 Card 4950		70.48	
1/2		Online Transfer to Midor Properties LLC Business Checking xxxxxx8814 Ref #1b05Lzkdzs on 01/02/19		3,000.00	
1/2		Purchase authorized on 01/02 Rutter's Farm S York PA P00000000337776713 Card 4950		92.30	
1/2		ATT Payment 123018 321439012Epayl Michael Markle		145.66	
1/2		WF Home Mtg Auto Pay 010119 0257239624 Michael E Markle		1,849.21	
1/2	5067	Check		215.29	
1/2	5070	Check		83.74	
1/2	5071	Check		34.40	
1/2	5077	Check		107.14	
1/2	5074	Check		6.50	
1/2	5065	Check		4,887.34	18,984.99
1/3		Bill Pay Heloc Recurring xxxxxx14011 on 01-03		500.00	
1/3		Non-WF ATM Withdrawal authorized on 01/03 34 West Philadelphia St York PA 00389003667486119 ATM ID 7351V003 Card 4950		202.75	16,282.24
1/4		Purchase authorized on 01/02 Wiener World York PA S469002558287910 Card 4950		18.53	
1/4		Purchase authorized on 01/02 Wendys #6445 York PA S469002716330263 Card 4950		15.76	
1/4		Purchase authorized on 01/03 Turkey Hill #0272 York PA S589003599349940 Card 1194		27.00	
1/4		Purchase authorized on 01/03 Sq *Roburitos York PA S389003618714091 Card 1194		8.42	
1/4		Bill Pay Camper Recurring XXXXXXXXXXXX90001 on 01-04		145.47	
1/4		Non-WF ATM Withdrawal authorized on 01/04 M&T 725 Arsenal Rd York PA 00389004600774644 ATM ID SA2618 Card 4950		200.00	
1/4		Non-Wells Fargo ATM Transaction Fee		2.50	15,864.56
1/7		Purchase authorized on 01/03 Central Family Res York PA S589003545402483 Card 4950		15.69	
1/7		Purchase authorized on 01/04 Royal Farms #126 Wrightsville PA S309004459949556 Card 1194		6.36	
1/7		Purchase authorized on 01/04 Rutter's Farm Stre York PA S309004597957691 Card 4950		55.13	

Exhibit F

Account number: 1806 ■ January 1, 2019 - January 31, 2019 ■ Page 3 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/7		Purchase authorized on 01/04 AT&T Ph07 14883 York PA S389004742104539 Card 4950		94.80	
1/7		Purchase authorized on 01/04 Closet Hooked on L Christiana PA S469005030067862 Card 1194		49.00	
1/7		Purchase authorized on 01/04 Sq *Beyoutiful By York PA S389005037064724 Card 1194		41.34	
1/7		Purchase authorized on 01/05 Giant 6087 York PA P00469005804456866 Card 4950		87.08	
1/7		Purchase authorized on 01/05 Rite Aid Store - 1 Red Lion PA S309005806622816 Card 1194		255.14	
1/7		Purchase authorized on 01/05 Rutter's Farm Stre Wrightsville PA S389005815036831 Card 4950		92.30	
1/7		Purchase authorized on 01/05 McDonald's F6499 Red Lion PA S389005820228247 Card 1194		20.62	
1/7		Purchase authorized on 01/05 Grand China Chines Columbia PA S469006024918818 Card 1194		19.29	15,127.81
1/8		Midor Property M Sigonfile 010819 Kd5B8 Michael Markle	12,711.22		
1/8		Purchase authorized on 01/06 Wrightsville Pizza Wrightsville PA S589007028943071 Card 1194		17.97	
1/8		Purchase authorized on 01/08 Office Max/Offi 2435 E MA York PA P00389008477516804 Card 4950		20.12	
1/8	5073	Check		300.00	27,500.94
1/9		Edeposit IN Branch/Store 01/09/19 09:51:31 Am 50 Haines Rd York PA 8806	375.00		
1/9		Edeposit IN Branch/Store 01/09/19 09:53:25 Am 50 Haines Rd York PA 8806	242.87		
1/9		Purchase authorized on 01/07 Rutter's Farm Stre Red Lion PA S309007444796330 Card 1194		28.01	
1/9		Purchase authorized on 01/07 Susquehanna Auto Wrightsville PA S589007810441552 Card 1194		967.08	
1/9		Purchase authorized on 01/08 McDonald's F3043 York PA S389008750014331 Card 1194		9.73	
1/9		Bill Pay 215 Chestnut Recurring xxx16502 on 01-09		319.36	
1/9		Bill Pay 907 E Princess Recurring xxx16511 on 01-09		420.88	
1/9		Bill Pay 113 N West Recurring xxx16501 on 01-09		431.94	
1/9		Bill Pay 242 W Maple Recurring xxx16504 on 01-09		444.98	
1/9		Bill Pay 257 N Queen Recurring xxx16508 on 01-09		536.29	
1/9		Bill Pay 538 Madison Ave Recurring xxx16509 on 01-09		682.48	
1/9		Bill Pay 201 Chestnut Recurring xxx16510 on 01-09		797.37	
1/9		Purchase authorized on 01/09 Cvs/Pharmacy #01 01670-6 Columbia PA P00469009863662435 Card 4950		18.66	
1/9	5079	Check		26.82	
1/9	5080	Check		437.13	
1/9	5081	Check		283.76	
1/9	5072	Check		1,207.78	21,506.54
1/10		Purchase authorized on 01/08 Rutter's Farm Stre York PA S389008413738338 Card 1194		3.90	
1/10		Purchase authorized on 01/08 Rutter's Farm Stre Wrightsville PA S309008796188027 Card 4950		95.59	
1/10		Recurring Payment authorized on 01/09 Abcmouse.Com* 800-633-3331 CA S589009455115544 Card 4950		59.95	
1/10		Purchase authorized on 01/10 Giant 6087 York PA P00389010831696408 Card 4950		139.92	
1/10		Purchase authorized on 01/10 Giant 6087 York PA P00389010834589349 Card 4950		12.99	21,194.19
1/11		Purchase authorized on 01/04 AT&T Retail Team 2 Atlanta GA S309004823923673 Card 4950		1.05	
1/11		Purchase authorized on 01/09 Central Family Res York PA S389009770586234 Card 4950		36.45	
1/11		Purchase authorized on 01/10 J+A Laundry Servi York PA S309010641794949 Card 6324		72.27	

Exhibit F

Account number: 98806 ■ January 1, 2019 - January 31, 2019 ■ Page 4 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/11		Purchase authorized on 01/11 Wine and Spirits 6717 York PA P00000000671893549 Card 4950		16.95	21,067.47
1/14		Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	9,176.00		
1/14		Purchase authorized on 01/10 Rutter's Farm Stor York PA S389010431410771 Card 6324		27.01	
1/14		Purchase authorized on 01/10 Central Family Res York PA S309010678330493 Card 4950		25.26	
1/14		Purchase authorized on 01/11 Gci Inc 312-385-9400 IL S309011518008091 Card 4950		579.43	
1/14		Purchase authorized on 01/11 Dicarlos Pizza York PA S389011684294702 Card 4950		54.06	
1/14		Purchase authorized on 01/11 Sheetz 0000 York PA S389012007141944 Card 4950		54.28	
1/14		Purchase authorized on 01/11 Sheetz 0000 York PA S589012010639860 Card 4950		92.30	
1/14		Purchase authorized on 01/12 Rutter's Farm Stor York PA S589012425548476 Card 6324		27.15	
1/14		Purchase authorized on 01/12 Lowes #00415* York PA S309012506668776 Card 4950		38.12	
1/14		ATM Withdrawal authorized on 01/12 12 East Market Street York PA 0007454 ATM ID 0276F Card 6324		300.00	
1/14		Purchase authorized on 01/12 Touch of Italy Hallam PA S589013006205405 Card 4950		45.14	
1/14		Purchase authorized on 01/13 Giant 6087 York PA P00469013750273743 Card 4950		46.10	
1/14		Purchase authorized on 01/14 Wine and Spirits 6717 York PA P00000000256180926 Card 4950		23.31	
1/14	5078	Check		35.00	28,896.31
1/15		Bill Pay Members Jeep Recurring XXXXXXXXXXXX48528 on 01-15		539.71	
1/15		Purchase authorized on 01/15 Sheetz 0224 York PA P00589015519173478 Card 4950		92.30	28,264.30
1/16		Purchase authorized on 01/16 Rite Aid Store - 11033 York PA P00389016521658060 Card 4950		190.41	
1/16	5083	Check		206.00	27,867.89
1/17		Purchase authorized on 01/15 Central Family Res York PA S469015668915407 Card 4950		28.35	27,839.54
1/18		Midor Property M Sigonfile 011819 9Y0M8 Michael Markle	4,247.00		
1/18		Purchase authorized on 01/16 Chick-Fil-A #03017 York PA S389016646197599 Card 7545		11.01	
1/18		Purchase authorized on 01/16 Jim & Nena's Pizze York PA S589016675674687 Card 4950		29.36	
1/18		Purchase authorized on 01/16 Maple Donuts York PA S469016802320846 Card 4950		9.99	
1/18		Purchase authorized on 01/16 Rutter's Farm Stre Red Lion PA S589017022830044 Card 7545		26.50	
1/18		Recurring Payment authorized on 01/17 Abcmouse.Com* 800-633-3331 CA S469017380975398 Card 4950		59.95	
1/18		Recurring Payment authorized on 01/17 Abcmouse.Com* 800-633-3331 CA S469017464036754 Card 4950		59.95	
1/18		Purchase authorized on 01/17 Sq *Bair?S Fried C York PA S389017664538559 Card 4950		27.84	
1/18		Purchase authorized on 01/17 Salon Blu York PA S589017722466205 Card 7545		175.00	
1/18		Purchase authorized on 01/17 T & C Nails & Spa York PA S589017844241999 Card 7545		50.00	
1/18		Purchase authorized on 01/18 Wine and Spirits 6717 York PA P00000000072679007 Card 4950		16.95	
1/18	5084	Check		284.00	31,335.99
1/22		Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	1,934.59		
1/22		Purchase authorized on 01/17 Rutter's Farm Stre York PA S589017569678666 Card 7545		5.31	



Exhibit F

Account number: 18806 ■ January 1, 2019 - January 31, 2019 ■ Page 5 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/22		Purchase authorized on 01/18 Colonial Coffee Sh York PA S309018548312954 Card 4950		20.81	
1/22		Purchase authorized on 01/18 Rutters Farm Stor York PA S389018609903068 Card 4950		92.33	
1/22		Purchase authorized on 01/18 Olive Garden 0001 York PA S389018756361962 Card 4950		44.32	
1/22		Bill Pay 737 E Phila St Recurring xxxxx91750 on 01-22		365.69	
1/22		Purchase authorized on 01/19 Rutter's Farm Stre York PA S309019546913091 Card 4950		58.00	
1/22		Purchase authorized on 01/19 Rutter's Farm Stor York PA S309019663785392 Card 7545		27.01	
1/22		Purchase authorized on 01/19 Sue's Food Market LLC Wrightsville PA P00000000587516391 Card 4950		23.11	
1/22		Purchase authorized on 01/21 Rutter's Farm S Wrightsville PA P00000000387362127 Card 4950		93.69	
1/22		Purchase authorized on 01/22 Office Max/Offi 2435 E MA York PA P00309022781951310 Card 4950		19.93	
1/22	5086	Check		537.37	
1/22	5085	Check		219.22	31,763.79
1/23		Purchase authorized on 01/21 Wiener World York PA S469021548267221 Card 4950		26.51	
1/23		Bill Pay Truck Pmt Recurring xxxxxx14709 on 01-23		600.00	31,137.28
1/24		Purchase authorized on 01/20 Med*Optavia 800-572-4417 MD S309020575687666 Card 7545		394.31	
1/24		Purchase authorized on 01/22 Rutter's Farm Stre Hallam PA S469023018445944 Card 7545		27.01	
1/24		Bill Pay Marlin Recurring xx49042 on 01-24		146.56	
1/24		Purchase authorized on 01/24 Staples 1707 York PA P00309024601009627 Card 4950		79.25	
1/24		Purchase authorized on 01/24 Giant 6087 York PA P00589024819057241 Card 4950		64.16	
1/24		Purchase authorized on 01/24 Wine and Spirits 6717 York PA P00000000871885513 Card 4950		16.95	
1/24		Purchase authorized on 01/24 Sheetz 0224 York PA P00469024827064183 Card 4950		93.99	30,315.05
1/25		Purchase authorized on 01/22 Med*Optavia 800-572-4417 MD S309022742919719 Card 7545		312.25	
1/25		Purchase authorized on 01/23 Jim & Nena's Pizze York PA S589023623146634 Card 4950		34.26	
1/25	5088	Cashed Check		500.00	
1/25	5089	Check		942.94	28,525.60
1/28		Edeposit IN Branch/Store 01/28/19 02:20:31 Pm 50 Haines Rd York PA 8806	285.97		
1/28		Purchase authorized on 01/24 Rutter's Farm Stor York PA S309025049205783 Card 7545		27.07	
1/28		Purchase authorized on 01/25 Johns Appliance SE 717-792-1048 PA S389025727556739 Card 4950		147.34	
1/28		Purchase authorized on 01/26 Petsmart # 1211 York PA S589026748991656 Card 7545		90.10	
1/28		Purchase authorized on 01/26 Rutter's Farm Stre Wrightsville PA S469026762379433 Card 7545		7.82	
1/28		Purchase authorized on 01/26 Rutter's Farm Stor York PA S589026789978895 Card 4950		40.05	
1/28		Purchase authorized on 01/27 Wine and Spirits 6717 York PA P00000000973258467 Card 4950		23.31	
1/28		Purchase authorized on 01/27 Sheetz 0224 York PA P00389027792197435 Card 4950		94.74	
1/28		Purchase authorized on 01/27 Giant 6087 York PA S589027797720844 Card 7545		31.97	
1/28	5087	Check		482.61	27,866.56
1/29		Purchase authorized on 01/27 Rutter's Farm Stre Wrightsville PA S309028034355950 Card 7545		26.02	

Exhibit F

Account number: 3806 ■ January 1, 2019 - January 31, 2019 ■ Page 6 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/29		Purchase authorized on 01/28 Best Buy Mht 0001 York PA S389028678852419 Card 7545		63.59	
1/29		Bill Pay 303 E. Cottage Mtg Recurring xxxxx99650 on 01-29		344.68	
1/29		Bill Pay 1008 N George Mtg Recurring xxxxx06806 on 01-29		676.95	
1/29		Nationwide EDI Pymnts Nbp0083925104 Michael & Dora		195.08	
1/29	5094	Check		1,079.00	25,481.24
1/30		Purchase authorized on 01/28 Central Family Res York PA S309028630366710 Card 4950		20.42	
1/30		Purchase authorized on 01/29 McDonald's F16316 York PA S309029630170560 Card 7545		16.82	
1/30		Purchase with Cash Back \$ 200.00 authorized on 01/30 Giant 6087 York PA P00389030854113516 Card 4950		273.91	
1/30	5091	Check		217.70	24,952.39
1/31		Purchase authorized on 01/29 Royal Farms #126 Wrightsville PA S469029435060976 Card 7545		4.51	
1/31		Purchase authorized on 01/29 Rutter's Farm Stre York PA S309029565986155 Card 7545		26.02	
1/31		Purchase authorized on 01/29 Central Family Res York PA S309029758160648 Card 4950		17.80	
1/31		ATT Payment 013019 317128011Epayq Michael Markle		311.76	
1/31	5093	Check		325.00	
1/31		Interest Payment	0.21		24,267.51
Ending balance on 1/31					24,267.51
Totals			\$28,972.86	\$32,675.45	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

## Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5065	1/2	4,887.34	5076	1/14	35.00	5086	1/22	537.37
5067 *	1/2	215.29	5079	1/9	26.82	5087	1/28	482.61
5070 *	1/2	83.74	5080	1/9	437.13	5088	1/25	500.00
5071	1/2	34.40	5081	1/9	283.76	5089	1/25	942.94
5072	1/9	1,207.78	5083 *	1/16	206.00	5091 *	1/30	217.70
5073	1/8	300.00	5084	1/18	284.00	5093 *	1/31	325.00
5074	1/2	6.50	5085	1/22	219.22	5094	1/29	1,079.00
5077 *	1/2	107.14						

\* Gap in check sequence.

## Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2019 - 01/31/2019	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
• Total amount of qualifying direct deposits	\$1,000.00	\$28,068.81 <input checked="" type="checkbox"/>
• Linked Wells Fargo home mortgage	1	1 <input checked="" type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	\$15,127.81 <input checked="" type="checkbox"/>

Exhibit F

**Wells Fargo® Preferred Checking**

Account number: 8806 ■ February 1, 2019 - February 28, 2019 ■ Page 1 of 7



MICHAEL E MARKLE  
DORA L MARKLE  
DEBTOR IN POSSESSION  
CH 11 CASE 1-17-02795(HWV)  
1071 E RIVER DR  
WRIGHTSVILLE PA 17368-1360

**Questions?**

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

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En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (345)  
P.O. Box 6995  
Portland, OR 97228-6995

**You and Wells Fargo**

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

**Account options**

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

**Activity summary**

Beginning balance on 2/1	\$24,267.51
Deposits/Additions	25,315.04
Withdrawals/Subtractions	- 31,091.98
<b>Ending balance on 2/28</b>	<b>\$18,490.57</b>

Account number: 8806

MICHAEL E MARKLE  
DORA L MARKLE  
DEBTOR IN POSSESSION  
CH 11 CASE 1-17-02795(HWV)

Pennsylvania account terms and conditions apply.

For Direct Deposit use  
Routing Number (RTN): 031000503

**Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Exhibit F

Account number: 1806 ■ February 1, 2019 - February 28, 2019 ■ Page 2 of 7



## Interest summary

Interest paid this statement	\$0.15
Average collected balance	\$19,375.36
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.15
Interest paid this year	\$0.36
Total interest paid in 2018	\$1.56

## Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/1		Purchase authorized on 01/30 Central Family Res York PA S589030751050381 Card 4950		23.00	
2/1	5092	Check		317.00	
2/1		WF Home Mtg Auto Pay 020119 0257239624 Michael E Markle		1,849.21	
2/1	5096	Check		1,205.77	20,872.53
2/4		Purchase authorized on 01/31 Rutter's Farm Stre York PA S589031584557492 Card 4950		73.86	
2/4		Purchase authorized on 02/01 Rutter's Farm Stre Wrightsville PA S309032489058363 Card 4950		57.43	
2/4		Purchase authorized on 02/01 Gan*1287Ydr Newspa 800-559-3520 NY S309032571716318 Card 4950		27.45	
2/4		Purchase authorized on 02/01 Lowes #02409* York PA S469032675815325 Card 4950		193.54	
2/4		Purchase authorized on 02/01 Rutter's Farm Stre Red Lion PA S589032702354875 Card 7545		28.00	
2/4		Purchase authorized on 02/01 Henrys Seafood Inc York PA S389032756293236 Card 7545		44.37	
2/4		Bill Pay Heloc Recurring xxxxxx14011 on 02-04		500.00	
2/4		Purchase authorized on 02/02 Giant 6087 York PA S389033744988646 Card 7545		61.57	
2/4		Purchase authorized on 02/02 Giant 6087 York PA S389033746293459 Card 7545		29.66	
2/4		Purchase authorized on 02/02 Super Shoe Store 25 York PA P0000000833537628 Card 4950		74.97	
2/4		Purchase authorized on 02/02 Wine and Spirits 6717 York PA P0000000535941182 Card 4950		31.78	
2/4		Purchase authorized on 02/02 Rutter's Farm Stre Wrightsville PA S389033783038361 Card 4950		119.00	
2/4	5097	Check		220.00	
2/4	5090	Check		390.08	
2/4	5098	Check		35.00	18,985.82
2/5		Purchase authorized on 02/04 Sheetz 0000 York PA S469035683746012 Card 7545		27.00	
2/5		Purchase authorized on 02/04 J+A Laundry Servi York PA S589035757164842 Card 7545		71.28	
2/5		Purchase authorized on 02/05 Rutter's Farm # York PA P0000000683802860 Card 4950		85.20	
2/5		Bill Pay Camper Recurring XXXXXXXXXXXX90001 on 02-05		145.47	18,656.87
2/6		Purchase authorized on 02/06 Wawa 599 Joppa MD P00000000777618493 Card 4950		87.00	
2/6		Purchase authorized on 02/06 Rite Aid Store - 0517 York PA P00309037797637427 Card 4950		17.28	
2/6	5100	Check		70.26	
2/6	5103	Check		206.00	
2/6	5101	Check		195.64	
2/6	5099	Check		482.61	17,598.08

Exhibit F



Account number: 98806 ■ February 1, 2019 - February 28, 2019 ■ Page 3 of 7

## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/7		Purchase authorized on 02/05 Royal Farms #126 Wrightsville PA S309036845035253 Card 7545		21.56	17,576.52
2/8		Purchase authorized on 02/06 Jim & Nena's Pizze York PA S589037653317126 Card 4950		34.27	
2/8		Online Transfer to Midor Properties LLC Business Checking xxxxxx8814 Ref #1b05Rtglmh on 02/08/19		5,000.00	12,542.25
2/11		Midor Property M Signfile 021119 Zdbx8 Michael Markle	13,977.33		
2/11		Purchase authorized on 02/07 Rutter's Farm Stre York PA S309038779989134 Card 7545		28.00	
2/11		Purchase authorized on 02/08 Sunoco 0503546400 York PA S389039560406465 Card 4950		56.50	
2/11		Purchase authorized on 02/08 Rutter's Farm Stre Wrightsville PA S389040080061533 Card 7545		92.30	
2/11		Bill Pay 215 Chestnut Recurring xxx16502 on 02-11		319.36	
2/11		Bill Pay 907 E Princess Recurring xxx16511 on 02-11		420.88	
2/11		Bill Pay 113 N West Recurring xxx16501 on 02-11		431.94	
2/11		Bill Pay 242 W Maple Recurring xxx16504 on 02-11		444.98	
2/11		Bill Pay 257 N Queen Recurring xxx16508 on 02-11		536.29	
2/11		Bill Pay 538 Madison Ave Recurring xxx16509 on 02-11		682.48	
2/11		Bill Pay 201 Chestnut Recurring xxx16510 on 02-11		797.37	
2/11		Purchase authorized on 02/09 Central Family Res York PA S389040573263417 Card 4950		55.40	
2/11		Purchase authorized on 02/09 Pho Bistro York PA S389040746125338 Card 7545		10.81	
2/11		Purchase authorized on 02/11 Office Max/Offt 2435 E MA York PA P00589042616861340 Card 4950		60.17	
2/11		Purchase authorized on 02/11 Rite Aid Store - 0517 York PA P00589042808077603 Card 4950		23.58	22,559.52
2/12		Purchase authorized on 02/10 Rivertowne Restaur Wrightsville PA S389041583646217 Card 4950		28.32	
2/12		Purchase authorized on 02/11 Holiday Hair Red Lion PA S589042567406655 Card 7545		23.32	
2/12		Bill Pay 1001 E River Drive Recurring xxx16512 on 02-12		942.94	
2/12		Purchase authorized on 02/12 Rutter's Farm S Wrightsville PA P00000000533167519 Card 4950		95.08	
2/12		Check		110.00	21,359.86
2/13		Purchase authorized on 02/11 Rutter's Farm Stre Hallam PA S469042476236766 Card 7545		27.00	
2/13		Purchase authorized on 02/11 Royal Farms 122 York PA S309042534792035 Card 7545		4.65	
2/13		Purchase authorized on 02/11 Wiener World York PA S469042661808489 Card 4950		24.73	
2/13		Purchase authorized on 02/12 Cracker Barrel #19 York PA S389043722354410 Card 7545		19.04	
2/13	5095	Check		2,400.00	18,884.44
2/14		Purchase authorized on 02/09 AT&T Retail Team 2 Atlanta GA S389040682138452 Card 7545		42.65	
2/14		Bill Pay Members Jeep Recurring XXXXXXXXXXXX48528 on 02-14		539.71	
2/14		Purchase authorized on 02/14 Giant 6087 York PA P00389045517481422 Card 4950		86.17	18,215.91
2/15		Purchase authorized on 02/13 Office Furniture O York PA S589044690364698 Card 4950		350.86	
2/15		Purchase authorized on 02/13 Rutter's Farm Stre Red Lion PA S469044853540033 Card 7545		27.01	
2/15		ATM Withdrawal authorized on 02/15 Center Sqr. 1 N. Main St Red Lion PA 0009095 ATM ID 8995A Card 7545		200.00	17,638.04
2/19		Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	9,044.35		
2/19		Purchase authorized on 02/14 Rutter's Farm Stre Red Lion PA S589045511745057 Card 7545		5.58	
2/19		Purchase authorized on 02/15 Rutter's Farm Stre Red Lion PA S389046521037512 Card 7545		3.79	

Exhibit F



Account number: 3806 ■ February 1, 2019 - February 28, 2019 ■ Page 4 of 7

## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/19		Purchase authorized on 02/15 Sheetz 0000 York PA S389046690749212 Card 4950		56.79	
2/19		Purchase authorized on 02/15 Rivertowne Restaur Wrightsville PA S469047055828527 Card 4950		33.38	
2/19		Purchase authorized on 02/15 Rutter's Farm Stre Wrightsville PA S469047059377110 Card 4950		64.63	
2/19		Purchase authorized on 02/16 Rutter's Farm # York PA P00000000435493300 Card 4950		9.53	
2/19		Purchase authorized on 02/16 Sunoco 0503546400 York PA S469047562491461 Card 7545		28.04	
2/19		Purchase authorized on 02/16 Sq *Hygea Wellness Camp Hill PA S589047667431383 Card 4950		160.00	
2/19		Purchase authorized on 02/16 Jim & Nena's Pizza York PA S469047705841602 Card 4950		30.83	
2/19		Purchase authorized on 02/16 Wal-Mart #1529 York PA S389047760623763 Card 7545		68.82	
2/19		Purchase authorized on 02/17 Rutter's Farm # York PA P00000000833431106 Card 4950		85.88	
2/19		Purchase authorized on 02/17 Maple Donuts - Map York PA S309048694589304 Card 4950		9.99	
2/19		Purchase with Cash Back \$ 80.00 authorized on 02/17 Giant 6087 York PA P00469048863888356 Card 4950		243.86	
2/19		Non-WF ATM Withdrawal authorized on 02/19 M&T 7680 Lincoln H Abbottstown PA 00309050683854982 ATM ID SA2658 Card 4950		300.00	25,581.27
2/20		Purchase authorized on 02/19 McDonald's F1616 York PA S589050722858181 Card 7545		8.14	
2/20		Purchase authorized on 02/19 Giant 6087 York PA S469050840304176 Card 7545		25.24	
2/20		Purchase authorized on 02/19 Giant 6087 York PA S309050843564669 Card 7545		10.59	
2/20		Bill Pay 737 E Phila St Recurring xxxxx91750 on 02-20		365.69	
2/20		Purchase authorized on 02/20 Sams Club Sam's Club York PA P00000000281510101 Card 4950		20.00	
2/20	5106	Check		357.49	
2/20	5109	Check		90.00	24,704.12
2/21	5105	Check		372.14	
2/21		Midor Property M Sigonfile 022119 Xnw49 Michael Markle	1,554.94		
2/21		Edeposit IN Branch/Store 02/21/19 11:43:49 Am 50 Haines Rd York PA 8806	412.19		
2/21		Purchase authorized on 02/20 Jim & Nena's Pizza York PA S309051680373272 Card 4950		25.28	
2/21		Bill Pay Truck Pmt Recurring xxxxxx14709 on 02-21		600.00	
2/21		Non-WF ATM Withdrawal authorized on 02/21 M&T 4425 Market St York PA 00309052731521252 ATM ID SA2660 Card 4950		300.00	
2/21		Non-Wells Fargo ATM Transaction Fee		2.50	
2/21	5107	Check		26.86	
2/21	5114	Check		1,408.05	
2/21	5115	Check		1,466.32	22,470.10
2/22		Purchase authorized on 02/20 Rutter's Farm Stre Red Lion PA S309051337810821 Card 7545		28.01	
2/22		Purchase authorized on 02/20 Rutter's Farm Stor York PA S389051580314849 Card 4950		95.68	
2/22		Purchase authorized on 02/20 Rutter's Farm Stre York PA S589051641195077 Card 4950		57.01	
2/22		Purchase authorized on 02/21 Touch of Italy Hallam PA S589053057513984 Card 4950		120.63	
2/22	5116	Cashed Check		250.00	
2/22	5112	Check		5.00	
2/22	5110	Check		70.83	21,842.94
2/25		Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	328.08		

Exhibit F

Account number: 18806 ■ February 1, 2019 - February 28, 2019 ■ Page 5 of 7



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/25		Purchase authorized on 02/22 Turkey Hill #0272 York PA S389054069401484 Card 7545		28.01	
2/25		Purchase authorized on 02/23 Rutter's Farm Stre Wrightsville PA S309054362713723 Card 7545		92.30	
2/25		Purchase authorized on 02/23 Sq *Roost Uncommon York PA S469054504282856 Card 4950		39.49	
2/25		Purchase authorized on 02/24 Sue's Food Market LLC Wrightsville PA P00000000530157289 Card 4950		113.83	
2/25		Purchase authorized on 02/24 Michaels Stores 9902 2 York PA P00000000873912079 Card 4950		97.25	
2/25		Purchase authorized on 02/24 Giant Fuel 6087 York PA S469056013813634 Card 4950		39.40	21,758.74
2/26		Purchase authorized on 02/25 Online Labels 888-575-2235 FL S309056773635690 Card 4950		109.67	
2/26		Non-WF ATM Withdrawal authorized on 02/26 M&T 301 N Main St Red Lion PA 00309057333077582 ATM ID SA2628 Card 7545		60.00	
2/26		Non-Wells Fargo ATM Transaction Fee		2.50	
2/26		Bill Pay Marlin Recurring xx49042 on 02-26		146.56	
2/26	5117	Check		206.00	
2/26	5111	Check		170.00	
2/26	5108	Check		37.51	21,026.50
2/27		Purchase authorized on 02/25 Staples 0011 York PA S389056564710401 Card 4950		63.93	
2/27		Purchase authorized on 02/25 Central Family Res York PA S309056722527968 Card 4950		28.26	
2/27		Purchase authorized on 02/25 Gs1 US Ewing NJ S389056600165809 Card 4950		750.00	
2/27		Purchase authorized on 02/26 Sq *York City Pret York PA S309057691957007 Card 4950		17.07	
2/27		Bill Pay 1008 N George Mtg Recurring xxxxx06806 on 02-27		676.95	
2/27		ATM Withdrawal authorized on 02/27 12 East Market Street York PA 0006682 ATM ID 0276F Card 4950		300.00	
2/27		Purchase authorized on 02/27 Sheetz 0224 York PA P00389058770492892 Card 4950		92.30	19,097.99
2/28		Purchase authorized on 02/26 Rutter's Farm Stre York PA S389057468689864 Card 4950		32.92	
2/28		Purchase authorized on 02/26 Rutter's Farm Stre York PA S389057534443545 Card 7545		19.99	
2/28		Purchase authorized on 02/26 Sunoco 0503546400 York PA S469057536886035 Card 7545		30.05	
2/28		Bill Pay 303 E. Cottage Mtg Recurring xxxxx99650 on 02-28		344.68	
2/28		ATT Payment 022719 772955012Epays Michael Markle		179.93	
2/28		Interest Payment	0.15		18,490.57
Ending balance on 2/28					18,490.57
Totals			\$25,315.04	\$31,091.98	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

## Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	2/12	110.00	5098	2/4	35.00	5106	2/20	357.49
5090	2/4	390.08	5099	2/6	482.61	5107	2/21	26.86
5092 *	2/1	317.00	5100	2/6	70.26	5108	2/26	37.51
5095 *	2/13	2,400.00	5101	2/6	195.64	5109	2/20	90.00
5096	2/1	1,205.77	5103 *	2/6	206.00	5110	2/22	70.83
5097	2/4	220.00	5105 *	2/21	372.14	5111	2/26	170.00

Exhibit F

Account number: 8806 ■ February 1, 2019 - February 28, 2019 ■ Page 6 of 7



**Summary of checks written (continued)**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5112	2/22	5.00	5115	2/21	1,466.32	5117	2/26	206.00
5114 *	2/21	1,408.05	5116	2/22	250.00			

\* Gap in check sequence.

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2019 - 02/28/2019	Standard monthly service fee \$15.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
• Total amount of qualifying direct deposits	\$1,000.00	\$24,902.70 <input checked="" type="checkbox"/>
• Linked Wells Fargo home mortgage	1	1 <input checked="" type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	\$12,542.25 <input checked="" type="checkbox"/>
• Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

JD-JD



Exhibit F

**Wells Fargo® Preferred Checking**

Account number: 8806 ■ March 1, 2019 - March 31, 2019 ■ Page 1 of 8



MICHAEL E MARKLE  
DORA L MARKLE  
DEBTOR IN POSSESSION  
CH 11 CASE 1-17-02795(HWV)  
1071 E RIVER DR  
WRIGHTSVILLE PA 17368-1360

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Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (345)  
P.O. Box 6995  
Portland, OR 97228-6995

**You and Wells Fargo**

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

**Account options**

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

**Activity summary**

Beginning balance on 3/1	\$18,490.57
Deposits/Additions	28,870.79
Withdrawals/Subtractions	- 31,351.85
<b>Ending balance on 3/31</b>	<b>\$16,009.51</b>

Account number: 8806

MICHAEL E MARKLE  
DORA L MARKLE  
DEBTOR IN POSSESSION  
CH 11 CASE 1-17-02795(HWV)

Pennsylvania account terms and conditions apply

For Direct Deposit use  
Routing Number (RTN): 031000503

**Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Exhibit F

Account number:

8806 ■ March 1, 2019 - March 31, 2019 ■ Page 2 of 8



## Interest summary

Interest paid this statement	\$0.12
Average collected balance	\$14,399.35
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.12
Interest paid this year	\$0.48
Total interest paid in 2018	\$1.56

## Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/1		Purchase authorized on 02/27 Rivertowne Restaur Wrightsville PA S309059070455035 Card 4950		25.80	
3/1		Purchase authorized on 02/28 Turkey Hill #0272 York PA S389059731969823 Card 7545		28.05	
3/1		Online Transfer to Midor Properties LLC Business Checking xxxxxx8814 Ref #Hb05Vq3Prq on 03/01/19		4,000.00	
3/1		Purchase authorized on 03/01 Office Max/Offi 2435 E MA York PA P00469060796576769 Card 4950		24.77	
3/1		Nationwide EDI Pymnts Nbp0085655651 Michael & Dora		195.07	
3/1		WF Home Mtg Auto Pay 030119 0257239624 Michael E Markle		1,649.21	12,367.67
3/4		Purchase authorized on 02/28 Rutter's Farm Stre Wrightsville PA S589059456661494 Card 4950		10.03	
3/4		Purchase authorized on 02/28 Susquehanna Auto Wrightsville PA S589059460290638 Card 4950		92.17	
3/4		Purchase authorized on 02/28 Central Family Res York PA S469059595833215 Card 4950		28.12	
3/4		Purchase authorized on 02/28 Rutter's Farm Stre Hallam PA S389060085043531 Card 7545		9.73	
3/4		Purchase authorized on 03/01 Wiener World York PA S309061060707813 Card 4950		26.57	
3/4		Bill Pay Heloc Recurring xxxxxx14011 on 03-04		500.00	
3/4		Purchase authorized on 03/02 T & C Nails & Spa York PA S389061679150311 Card 7545		50.00	
3/4		Purchase authorized on 03/02 Jim & Nena's Pizza York PA S309061710464323 Card 4950		52.75	
3/4		Purchase authorized on 03/02 Hair Cuttery #3560 York PA S589061839709878 Card 7545		185.00	
3/4		Purchase authorized on 03/02 Giant 6087 York PA S469061845501857 Card 7545		25.42	
3/4		Purchase authorized on 03/02 Rutter's Farm S Wrightsville PA P0000000639241121 Card 4950		38.41	
3/4		Non-WF ATM Withdrawal authorized on 03/03 M&T 1099 Haines Rd York PA 00309062695328144 ATM ID SA2601 Card 7545		60.00	
3/4		Purchase authorized on 03/03 Sheetz 0224 York PA P00389062768734807 Card 4950		97.08	
3/4		Purchase authorized on 03/03 Wine and Spirits 6717 York PA P0000000836788090 Card 4950		29.66	
3/4		Purchase authorized on 03/03 Giant 6087 York PA P00309062783641161 Card 4950		91.49	11,071.24
3/5		Purchase authorized on 03/03 Rutter's Farm Stre Red Lion PA S589062584243255 Card 7545		30.00	
3/5		Purchase authorized on 03/03 Rutter's Farm Stre Red Lion PA S589062589657328 Card 7545		5.29	
3/5		Purchase authorized on 03/04 McDonald's F22809 York PA S469063527052753 Card 7545		8.14	
3/5		Bill Pay Camper Recurring XXXXXXXXXXXX90001 on 03-05		145.47	

Exhibit F

Account number:

18806 ■ March 1, 2019 - March 31, 2019 ■ Page 3 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/5		Purchase with Cash Back \$ 80.00 authorized on 03/05 Giant 6087 York PA P00589064846875794 Card 4950		152.56	10,729.78
3/6		Online Transfer to Midor Properties LLC Business Checking xxxxxx8814 Ref #1b05Wh6Z4C on 03/06/19		2,000.00	8,729.78
3/7		Purchase authorized on 03/05 Rutter's Farm Stre Wrightsville PA S389064550052970 Card 4950		63.06	
3/7		Purchase authorized on 03/05 Roburritos - Dalla Dallastown PA S589064749747041 Card 7545		18.75	
3/7		Purchase authorized on 03/06 Henrys Seafood Inc York PA S309065778774378 Card 7545		34.99	
3/7		Purchase authorized on 03/07 Rutter's Farm # York PA P00000000475809337 Card 4950		38.41	
3/7		Purchase authorized on 03/07 Sue's Food Market LLC Wrightsville PA P00000000633505846 Card 4950		26.00	8,548.57
3/8		Purchase authorized on 03/07 Sheetz 0000 York PA S389066751520314 Card 7545		22.02	
3/8		Online Transfer to Midor Properties LLC Business Checking xxxxxx8814 Ref #1b05Wrrbln on 03/08/19		2,000.00	6,526.55
3/11		Midor Property M Sigonfile 0311119 6Wf9 Michael Markle	16,310.34		
3/11		Purchase authorized on 03/07 Rivertowne Restaur Wrightsville PA S589066574918078 Card 4950		23.99	
3/11		Purchase authorized on 03/07 Susquehanna Auto Wrightsville PA S309066766489089 Card 7545		201.40	
3/11		Purchase authorized on 03/07 Rutter's Farm Stre Wrightsville PA S469066817413136 Card 7545		29.04	
3/11		Purchase authorized on 03/08 Mudhook Brewing CO York PA S309068083257433 Card 4950		74.24	
3/11		Purchase authorized on 03/08 Rutter's Farm S Wrightsville PA P00000000174291649 Card 4950		97.42	
3/11		Bill Pay 215 Chestnut Recurring xxx16502 on 03-11		319.36	
3/11		Bill Pay 907 E Princess Recurring xxx16511 on 03-11		420.88	
3/11		Bill Pay 113 N West Recurring xxx16501 on 03-11		431.94	
3/11		Bill Pay 242 W Maple Recurring xxx16504 on 03-11		444.98	
3/11		Bill Pay 257 N Queen Recurring xxx16508 on 03-11		536.29	
3/11		Bill Pay 538 Madison Ave Recurring xxx16509 on 03-11		682.48	
3/11		Bill Pay 201 Chestnut Recurring xxx16510 on 03-11		797.37	
3/11		Purchase authorized on 03/09 USPS KIOSK 41949 3435 Con York PA P00589068664760962 Card 7545		7.35	
3/11		Purchase authorized on 03/10 Wine and Spirits 6717 York PA P00000000081883538 Card 4950		44.49	18,725.66
3/12		Bill Pay 1001 E River Drive Recurring xxx16512 on 03-12		942.94	
3/12		Purchase authorized on 03/12 Michaels Stores 9902 2 York PA P00000000882809124 Card 4950		70.82	
3/12		Purchase authorized on 03/12 Rutter's Farm S York PA P00000000589933570 Card 4950		7.97	
3/12		Purchase with Cash Back \$ 40.00 authorized on 03/12 Rite Aid Store - 0517 York PA P00389071756084280 Card 4950		55.26	
3/12		Purchase authorized on 03/12 Rite Aid Store - 0517 York PA P00309071837753576 Card 4950		14.98	
3/12		Purchase authorized on 03/12 Rutter's Farm S Wrightsville PA P00000000779535557 Card 4950		99.74	17,533.95
3/13		Purchase authorized on 03/11 Sunoco 0503546400 York PA S469070770988725 Card 7545		32.00	
3/13		Purchase authorized on 03/11 Rivertowne Restaur Wrightsville PA S589071021841661 Card 4950		34.91	
3/13		Purchase authorized on 03/12 USPS PO 4169520356 Red Lion PA S589071500595830 Card 7545		111.90	
3/13		Purchase authorized on 03/12 Sq *York Unique Em Wrightsville PA S469071727822438 Card 4950		5.00	17,350.14
3/14		Purchase authorized on 03/12 Rutter's Farm Stre Red Lion PA S469071468900081 Card 7545		23.46	

Exhibit F

Account number: 98806 ■ March 1, 2019 - March 31, 2019 ■ Page 4 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/14		Purchase authorized on 03/12 Rutter's Farm Stor York PA S389071528663243 Card 4950		61.01	
3/14		Purchase authorized on 03/12 116 Hosss Steak York PA S589071724143427 Card 7545		15.70	
3/14		Purchase authorized on 03/12 Amzn Mktp US*M7Ed Amzn.Com/Bill WA S589071840584578 Card 4950		429.99	
3/14		Purchase authorized on 03/12 Amzn Mktp US*Mw5MI Amzn.Com/Bill WA S389071840613391 Card 4950		60.05	
3/14		Purchase authorized on 03/13 Ollies Bargain Out York PA S309072648171722 Card 4950		255.05	
3/14		Bill Pay Members Jeep Recurring XXXXXXXXXXXX48528 on 03-14		539.71	
3/14	5122	Check		58.72	
3/14	5131	Check		345.55	
3/14	5126	Check		141.00	
3/14	5121	Check		140.07	
3/14	5123	Check		74.95	
3/14	5127	Check		219.22	
3/14	5130	Check		235.13	
3/14	5120	Check		304.72	
3/14	5119	Check		740.72	13,705.09
3/15		Purchase Return authorized on 03/14 Sq *York Unique Em Wrightsville PA S629074548704410 Card 4950	5.00		
3/15		Purchase authorized on 03/13 Wiener World York PA S589072674049787 Card 4950		35.31	
3/15		Purchase authorized on 03/14 Lowes #00415* York PA S469073461211108 Card 4950		142.68	
3/15		Purchase authorized on 03/14 Rite Aid Store - 1 York PA S309073633123778 Card 7545		38.65	
3/15		Purchase authorized on 03/15 Best Buy 00010876 York PA P00000000876593529 Card 4950		291.47	
3/15		Purchase authorized on 03/15 Sheetz 0224 York PA P00309074838674293 Card 4950		97.08	
3/15		Purchase authorized on 03/15 Wine and Spirits 6717 York PA P00000000875133665 Card 4950		16.95	
3/15	5132	Check		366.58	
3/15	5133	Check		469.35	12,252.02
3/18		Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	8,987.44		
3/18		Purchase authorized on 03/14 Jim & Nena's Pizza York PA S389073681517097 Card 4950		62.09	
3/18		Purchase authorized on 03/15 Lowes #02409* York PA S309074576945401 Card 4950		153.95	
3/18		Purchase authorized on 03/15 Turkey Hill #0272 York PA S389075020395117 Card 7545		31.01	
3/18		Purchase authorized on 03/16 Sq *York City Pret York PA S589075660812067 Card 4950		22.76	
3/18		Purchase authorized on 03/16 Giant 6087 York PA P00589075746771598 Card 4950		256.10	
3/18		Purchase authorized on 03/17 WM Supercenter #15 York PA S469076597600827 Card 4950		76.76	20,636.79
3/19		Purchase authorized on 03/17 Wendys #6448 York PA S389076702987189 Card 4950		21.16	
3/19		Purchase authorized on 03/17 Rutter's Farm Stre Red Lion PA S469076809936040 Card 7545		11.97	
3/19		Purchase authorized on 03/18 Boscovs 19 York PA S389077579681007 Card 4950		199.92	
3/19		Bill Pay 737 E Phila St Recurring xxxxx91750 on 03-19		365.69	
3/19		Purchase authorized on 03/19 Rutter's Farm S York PA P00000000274455986 Card 4950		28.81	
3/19		Purchase authorized on 03/19 Sheetz 0224 York PA P00469078800544237 Card 4950		96.03	
3/19	5124	Check		27.62	
3/19	5125	Check		196.46	19,689.13

Exhibit F

Account number: 98806 ■ March 1, 2019 - March 31, 2019 ■ Page 5 of 8

WELLS  
FARGO

## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/20		Purchase authorized on 03/18 Central Family Res York PA S389077628669014 Card 4950		26.99	
3/20		Purchase authorized on 03/18 Royal Farms 122 York PA S309077724901379 Card 7545		30.00	
3/20		Purchase authorized on 03/19 Wine and Spirits 6 York PA S309078797238340 Card 4950		16.95	
3/20		Purchase authorized on 03/20 Sams Club Sam's Club York PA P00000000439527644 Card 4950		552.74	19,062.45
3/21		Purchase authorized on 03/19 Wiener World York PA S309078517935560 Card 4950		21.05	
3/21		Bill Pay Truck Pmt Recurring xxxxxx14709 on 03-21		600.00	
3/21		Purchase authorized on 03/21 Best Buy 00010876 York PA P00000000476435146 Card 4950		55.10	
3/21		Purchase authorized on 03/21 North York Groc York PA P00000000586086772 Card 4950		26.05	
3/21		Purchase authorized on 03/21 Wine and Spirits 6717 York PA P00000000789266841 Card 4950		25.42	
3/21	5134	Check		206.00	
3/21	5129	Check		1,473.88	16,654.95
3/22		Midor Property M Sigonfile 032219 63Np9 Michael Markle	2,570.81		
3/22		Purchase authorized on 03/20 Rutter's Farm Stre Wrightsville PA S309079746607510 Card 7545		32.02	
3/22		Purchase authorized on 03/20 Rutter's Farm Stre York PA S309079855916289 Card 4950		63.89	
3/22	5128	Check		410.00	18,719.85
3/25		Purchase authorized on 03/22 Staples 0010 York PA S589081768454255 Card 4950		60.72	
3/25		Purchase authorized on 03/22 Jim & Nena's Pizza York PA S589081782395135 Card 4950		27.82	
3/25		Purchase with Cash Back \$ 50.00 authorized on 03/23 The Home Depot #4125 York PA P00309082507847135 Card 4950		374.00	
3/25		Purchase authorized on 03/23 Wiener World York PA S589082574225700 Card 4950		28.23	
3/25		Purchase authorized on 03/23 Camera Center of York York PA P00469082654964412 Card 4950		64.39	
3/25		Purchase authorized on 03/23 Red Rose Restaurant York PA S589083030237323 Card 4950		25.26	
3/25		Purchase authorized on 03/23 Rutter's Farm S Wrightsville PA P00000000272864441 Card 4950		98.56	
3/25		Purchase authorized on 03/24 Maple Donuts York PA S589083544131121 Card 7545		3.56	18,037.31
3/26		Bill Pay Marlin Recurring xx49042 on 03-26		146.56	
3/26		Purchase authorized on 03/26 Wine and Spirits 6717 York PA P00000000381833839 Card 4950		16.95	17,873.80
3/27		Purchase authorized on 03/25 Taco Bell 024409 York PA S589084591382649 Card 7545		6.12	
3/27		Purchase authorized on 03/25 Royal Farms 122 York PA S389084722338653 Card 7545		30.01	
3/27		Purchase authorized on 03/25 Handel's Ice Cream York PA S309084727220032 Card 7545		12.67	
3/27		Purchase authorized on 03/26 McDonald's F16316 York PA S589085729602264 Card 7545		17.13	
3/27		Purchase authorized on 03/26 Lowes #00415* York PA S389085805636296 Card 4950		51.00	
3/27		Bill Pay 1008 N George Mtg Recurring xxxxx06806 on 03-27		676.95	
3/27		Purchase with Cash Back \$ 80.00 authorized on 03/27 Giant 6087 York PA P00309086831339338 Card 4950		133.33	18,946.50
3/28		Purchase authorized on 03/26 Rivertowne Restaur Wrightsville PA S389085512160242 Card 4950		22.68	
3/28		Purchase authorized on 03/26 Susquehanna Auto Wrightsville PA S389085579496226 Card 4950		87.93	

Exhibit F

Account number: 18806 ■ March 1, 2019 - March 31, 2019 ■ Page 6 of 8



## Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/28		Purchase authorized on 03/26 Anderson Car Wash York PA S469085680210434 Card 4950		14.00	
3/28		Purchase authorized on 03/26 Rutter's Farm Stor York PA S389085810532409 Card 7545		19.99	
3/28		Purchase authorized on 03/27 Impressions Hairst Wrightsville PA S469086467304703 Card 4950		20.00	
3/28		Bill Pay 303 E. Cottage Mtg Recurring xxxxx99650 on 03-28		344.68	16,437.31
3/29		Edeposit IN Branch/Store 03/29/19 11:20:06 Am 2099 S Queen St York PA 8806	997.08		
3/29		Purchase authorized on 03/27 Wiener World York PA S469086530355739 Card 4950		21.59	
3/29		Purchase authorized on 03/27 Ulta #209 York PA S309086596688183 Card 7545		94.88	
3/29		Purchase authorized on 03/27 Rutters Farm Stor York PA S389086711636366 Card 4950		115.18	
3/29		Purchase authorized on 03/28 Holiday Hair Red Lion PA S309087525093238 Card 7545		55.12	
3/29		Purchase authorized on 03/28 Aquamassage & Chir York PA S389087555515999 Card 7545		35.00	
3/29		Purchase authorized on 03/28 River Beverage Inc Wrightsville PA S309087663559204 Card 4950		38.15	
3/29	5135	Cashed Check		670.00	
3/29		Nationwide EDI Pymnts Nbp0087293859 Michael & Dora		195.08	
3/29		Interest Payment	0.12		16,009.51
Ending balance on 3/31					16,009.51
Totals			\$28,870.79	\$31,351.85	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

## Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5119	3/14	740.72	5125	3/19	196.46	5131	3/14	345.55
5120	3/14	304.72	5126	3/14	141.00	5132	3/15	366.58
5121	3/14	140.07	5127	3/14	219.22	5133	3/15	469.35
5122	3/14	58.72	5128	3/22	410.00	5134	3/21	206.00
5123	3/14	74.95	5129	3/21	1,473.88	5135	3/29	870.00
5124	3/19	27.62	5130	3/14	235.13			

## Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2019 - 03/31/2019 Standard monthly service fee \$15.00 You paid \$0.00

## How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- Total amount of qualifying direct deposits
- Linked Wells Fargo home mortgage
- Combined balances in linked accounts, which may include
  - Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts

Minimum required

This fee period

\$1,000.00

\$27,868.59 ☒

1

1 ☒

\$10,000.00

\$6,526.55 ☐

Exhibit F

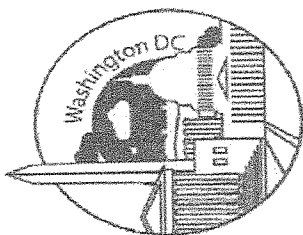
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MICHAEL E MARKLE  
DORA L MARKLE  
1071 E RIVER DR  
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DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
01/01/2019	01/31/2019	1 of 3	XXXXXXXX165

## Washington D.C. Bus Trip



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### ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of January 1st is \$5.00.

An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING	0.00
SAVINGS	5.00
CERTIFICATES	0.00
LOANS	475,677.79

### REGULAR SAVINGS (00000)

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
			BEGINNING BALANCE: \$5.00		
			ENDING BALANCE: \$5.00		

**M<sup>st</sup>**  
**MEMBERS 1<sup>st</sup>**  
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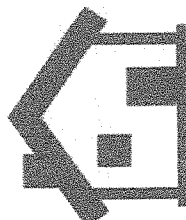
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**ACCOUNT BALANCES AT A GLANCE**

Your aggregate balance as of February 1st is \$5.00.

An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING	0.00
SAVINGS	5.00
CERTIFICATES	0.00
LOANS	466,480.91

**REGULAR SAVINGS (0000)**

Eff. Date	Post Date	Description
No Activity During This Statement Period		

<b>BEGINNING BALANCE:</b>	<b>\$5.00</b>
Deposits	Balance
Withdrawals	
<b>ENDING BALANCE:</b>	<b>\$5.00</b>

Exhibit F

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
02/01/2019	02/28/2019	1 of 3	XXXXXXXX165

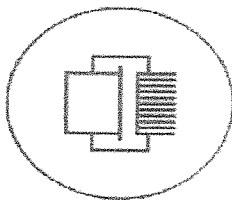


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DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
03/01/2019	03/31/2019	1 of 3	XXXXXXXX165

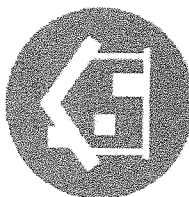
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9-11 a.m.**



- Rossinoyne
- Greenfield
- Derry Street
- Whiteford Road

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# ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of March 1st is \$5.00.  
An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING	0.00
SAVINGS	5.00
CERTIFICATES	0.00
LOANS	463,802.92

## REGULAR SAVINGS (0000)

Eff.	Post	Description		
Date	Date	No Activity During This Statement Period		
			<b>BEGINNING BALANCE:</b>	\$5.00
			Deposits	
			Withdrawals	
			<b>Balance</b>	<b>\$5.00</b>

Exhibit F

**M<sup>1st</sup>**  
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DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
01/01/2019	01/31/2019	1 of 2	XXXXXXXX528

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## ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of January 1st is \$17,241.53.	
An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.	
CHECKING	0.00
SAVINGS	5.00
CERTIFICATES	0.00
LOANS	16,779.03

## REGULAR SAVINGS (0000)

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
No Activity During This Statement Period					
			BEGINNING BALANCE:		\$5.00
			ENDING BALANCE:		\$5.00

**M<sup>1st</sup>**  
**MEMBERS 1<sup>st</sup>**  
 FEDERAL CREDIT UNION

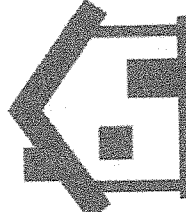
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**ACCOUNT BALANCES AT A GLANCE**

Your aggregate balance as of February 1st is \$16,784.03.

An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING	0.00
SAVINGS	5.00
CERTIFICATES	0.00
LOANS	16,314.34

**REGULAR SAVINGS (0000)**

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
No Activity During This Statement Period					
			<b>BEGINNING BALANCE:</b>		<b>\$5.00</b>
			<b>ENDING BALANCE:</b>		<b>\$5.00</b>

**1st**  
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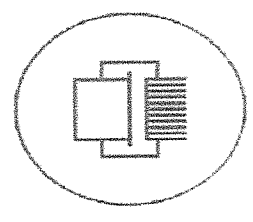
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EXHIBIT F

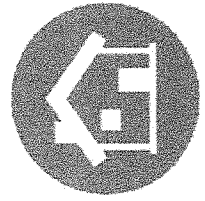
DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
03/01/2019	03/31/2019	1 of 2	XXXXXXXX528

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**9-11 a.m.**



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- Whiteford Road

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**ACCOUNT BALANCES AT A GLANCE**

Your aggregate balance as of March 1st is \$16,319.34.	
An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.	
CHECKING	0.00
SAVINGS	5.00
CERTIFICATES	0.00
LOANS	15,842.71

**REGULAR SAVINGS (00000)**

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
No Activity During This Statement Period					
			<b>BEGINNING BALANCE:</b>		<b>\$5.00</b>
			<b>ENDING BALANCE:</b>		<b>\$5.00</b>